

State Water Resources Control Board

Division of Drinking Water

August 15, 2018

System No. 2710004

Mr. Christopher Cook, Director of Operations
California American Water Company – Monterey Water System
511 Forest Lodge Road, Suite 100
Pacific Grove, CA 93950

COMPLIANCE ORDER NO. 02_05_18R_005 IDENTIFIED DEFICIENCY IN THE SYSTEM'S OPERATIONS

Enclosed is Compliance Order No. 02_05_18R_005 (hereinafter "Order"), issued to the California American Water Company - Monterey Water System (hereinafter "Cal Am Monterey WS"), public water system. Please note there are legally enforceable deadlines associated with this Order.

The Cal Am Monterey WS will be billed at the State Water Resources Control Board's (hereinafter "State Water Board"), hourly rate for the time spent on issuing this Order. California Health and Safety Code (hereinafter "CHSC"), Section 116577, provides that a public water system must reimburse the State Water Board for actual costs incurred by the State Water Board for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with an order. At this time, the State Water Board has spent approximately 2 hours on enforcement activities associated with this violation.

The Cal Am Monterey WS will receive a bill sent from the State Water Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the Cal Am Monterey WS for the current fiscal year.

Any person who is aggrieved by a citation, order or decision issued under authority delegated to an officer or employee of the State Water Board under Article 8 (commencing with CHSC, Section 116625) or Article 9 (commencing with CHSC, Section 116650), of the Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), may file a petition with the State Water Board for reconsideration of the citation, order or decision. Appendix 1 to the enclosed Order contains the relevant statutory provisions for filing a petition for reconsideration (CHSC, Section 116701).

Petitions must be received by the State Water Board within 30 days of the issuance of the citation, order or decision by the officer or employee of the State Water Board. The date of issuance is the date when

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1 Lower Ragsdale, Bldg. 1, Suite 120, Monterey, CA 93940 | www.waterboards.ca.gov

the Division of Drinking Water mails a copy of the citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day by 5:00 p.m.

Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions regarding this matter, please contact Querube Moltrup of my staff at (831) 655-6936 or me at (831) 655-6934.

Sincerely,

A handwritten signature in blue ink that reads "Jan Sweigert". The signature is stylized with a large, sweeping initial "J" and a trailing flourish.

Jan. R. Sweigert, P.E.
District Engineer, Monterey District Office
Northern California Field Operations Branch
Division of Drinking Water

Enclosures

Certified Mail No. 7008 1830 0004 5435 3562

cc (E. Copy): Monterey County Environmental Health Department

Mr. Jack Wang, Water Quality & Environmental Compliance Director
California American Water Company – Monterey
jack.wang@amwater.com

California Public Utilities Commission:

Rami Khalon, Director - Water Division
raminder.khalon@cpuc.ca.gov

Bruce Deberry, Program Manager - Water Division
Bruce.deberry@cpuc.ca.gov

Carmen Rocha - Water Division
mariacarmen.rocha@cpuc.ca.gov

Jim Boothe - Water Division
james.booth@cpuc.ca.gov

Pat Ma - Office of Ratepayer Advocates - Water Branch
pat.ma@cpuc.ca.gov
DRAWaterAL@cpuc.ca.gov

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

Name of Public Water System: California American Water Company - Monterey
Water System

Water System No: 2710004

Attention: Christopher Cook, Director of Operations
511 Forest Lodge Road, Suite 100
Pacific Grove, CA 93950

Issued: August 15, 2018

**COMPLIANCE ORDER FOR NONCOMPLIANCE WITH
CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116555(a)(3)
IDENTIFIED DEFICIENCY IN THE SYSTEM'S OPERATIONS
JUNE 2018**

The California Health and Safety Code (hereinafter "CHSC"), Section 116655 authorizes the State Water Resources Control Board (hereinafter "State Water Board"), to issue a compliance order to a public water system when the State Water Board determines that the public water system has violated or is violating the California Safe Drinking Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued or adopted thereunder.

The State Water Board, acting by and through its Division of Drinking Water (hereinafter "Division"), and the Deputy Director for the Division, hereby issues Compliance Order No. 02_05_18R_005 (hereinafter "Order") pursuant to Section 116655 of the CHSC to the California American Water Company - Monterey Water System (hereinafter "Cal Am Monterey WS"), for violation of CHSC, Section 116555(a)(3), Operational Requirements.

A copy of the applicable statutes and regulations are included in Appendix 1, which is attached hereto and incorporated by reference.

STATEMENT OF FACTS

The Cal Am Monterey WS is classified as a community public water system with a population of 94,803, serving 37,659 connections.

CHSC, Section 116555(a)(3) requires all public water systems to provide a reliable and adequate supply of pure, wholesome, healthful, and potable water.

On June 29, 2018, during a sanitary survey inspection of the Crest Reservoir, (an underground domestic water supply distribution reservoir), the State Water Board discovered a dead rodent inside the drinking water reservoir. In addition, part of the reservoir's hatch was completely corroded and pieces of rusted metal had fallen off. The vents' screens were not secured and had large gaps that can allow small animals and insects to enter the reservoir. In its current condition, the hatch does not provide a watertight seal and cannot prevent animals, insects, and surface runoff from entering the tank and potentially contaminating the drinking water supply with pathogens or harmful chemicals. The Cal Am Monterey WS failed to protect the reservoir from intrusion by small animals and other contaminants, and to maintain it in good condition. The State Water Board has identified this incident as a deficiency in the system's operations and a

1 failure to provide a reliable and adequate supply of pure, wholesome, healthful, and
2 potable water.

4 DETERMINATION

5 CHSC, Section 116555(a)(3) requires all public water systems to provide a reliable and
6 adequate supply of pure, wholesome, healthful, and potable water.

7
8 Based on the above Statement of Facts, the State Water Board has determined that the
9 Cal Am Monterey WS has failed to comply with CHSC, Section 116555(a)(3).

11 DIRECTIVES

12 To ensure that the water supplied by the Cal Am Monterey WS is at all times safe,
13 wholesome, healthful, and potable, the Cal Am Monterey WS is hereby directed to take
14 the following actions:

- 15
16 1. Develop a Water System Operations and Maintenance Plan (Plan) pursuant to
17 the California Code of Regulations, Title 22, Section 64600, that includes a
18 description and schedule for routine inspection of all distribution reservoirs at a
19 frequency of every six months; and a schedule and procedures for cleaning,
20 maintaining, and repairing reservoirs. Submit the Plan to the State Water Board
21 by **October 10, 2018**.
- 22
23 2. Operate in accordance with the State-Water Board-approved Plan.
- 24
25 3. Maintain a log documenting the inspections of all distribution reservoirs, including
26 date, person conducting inspection, deficiencies found, and corresponding
27 corrective actions. This log must be available for review by the State Water Board
28 upon request.

4. Certify in writing that all distribution reservoirs were inspected in accordance with the State Water Board-approved Plan. Include a summary of all deficiencies found during the inspections and the corresponding corrective actions. Submit the certification to the State Water Board every six months as follows:

Inspection Period	Due date for Submittal of Certification
January 1 – June 30	July 10
July 1 – December 31	January 10 of following year

The first certification is due by **January 10, 2019** for the period July 1, 2018 to December 31, 2018.

5. Maintain the Crest Reservoir isolated from the distribution system until the following corrective actions are completed:

- a. Contract with a professional tank inspection company to inspect the reservoir's interior and exterior and submit the inspection findings to the State Water Board by **October 10, 2018**.
- b. Clean and disinfect the reservoir in accordance with American Water Works Association Standard C652-02.
- c. Correct all deficiencies found during the professional inspection of the reservoir, including installing a new hatch with a watertight seal, repairing or replacing the interior ladder, and installing new vents designed to prevent the entry of rainwater, runoff, birds, insects, rodents, and other animals into the reservoir. Correct these deficiencies by **December 31, 2018**.

d. Ensure that the reservoir's overflow is protected from intrusion by insects and small animals by installation of an internal or external screen or valve by **December 31, 2018**.

6. Obtain written approval from the State Water Board before placing the Crest Reservoir back into service to supply drinking water to the public.

7. On or before **August 31, 2018**, complete and return to the State Water Board the "Notification of Receipt" form attached to this Order as **Appendix 2**. Completion of this form confirms that the Cal Am Monterey WS has received this Order and understands that it contains legally enforceable directives with due dates.

All submittals required by this Order, with exception of analytical results, shall be electronically submitted to the State Water Board at the following address. The subject line for all electronic submittals corresponding to this Order shall include the following information: Water System name and number, compliance order number and title of the document being submitted.

Jan R. Sweigert, P.E., District Engineer

Dwpdist05@waterboards.ca.gov

The State Water Board reserves the right to make modifications to this Order as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Order and shall be effective upon issuance.

Nothing in this Order relieves the Cal Am Monterey WS of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4,

1 commencing with Section 116270), or any regulation, standard, permit or order issued
2 or adopted thereunder.

3
4 **PARTIES BOUND**

5 This Order shall apply to and be binding upon the Cal Am Monterey WS, its owners,
6 shareholders, officers, directors, agents, employees, contractors, successors, and
7 assignees.

8
9 **SEVERABILITY**

10 The directives of this Order are severable, and the Cal Am Monterey WS shall comply
11 with each and every provision thereof notwithstanding the effectiveness of any provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Water Board to: issue a citation or order with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Water Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Water Board, and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Water Board. The State Water Board does not waive any further enforcement action by issuance of this Order.



Stefan Cajina, P.E., Chief
North Coastal Section
State Water Resources Control Board
Division of Drinking Water

August 15, 2018
Date

**Appendices (2):**

1. Applicable Statutes and Regulations
2. Notification of Receipt Form

Certified Mail No. 7008 1830 0004 5435 3562

**APPENDIX 1. APPLICABLE STATUTES AND REGULATIONS FOR
Compliance Order No. 02_05_18R_005
IDENTIFIED DEFICIENCY IN THE SYSTEM'S OPERATIONS**

NOTE: The following language is provided for the convenience of the recipient, and cannot be relied upon as the State of California's representation of the law. The published codes are the only official representation of the law. Regulations related to drinking water are in Titles 22 and 17 of the California Code of Regulations. Statutes related to drinking water are in the Health & Safety Code, the Water Code, and other codes.

California Health and Safety Code (CHSC):

Section 116271. Transition of CDPH duties to State Board states in relevant part:

(a) The state board succeeds to and is vested with all of the authority, duties, powers, purposes, functions, responsibilities, and jurisdiction of the State Department of Public Health, its predecessors, and its director for purposes of all of the following:

- (1) The Environmental Laboratory Accreditation Act (Article 3 (commencing with Section 100825) of Chapter 4 of Part 1 of Division 101).
- (2) Article 3 (commencing with Section 106875) of Chapter 4 of Part 1.
- (3) Article 1 (commencing with Section 115825) of Chapter 5 of Part 10.
- (4) This chapter and the Safe Drinking Water State Revolving Fund Law of 1997 (Chapter 4.5 (commencing with Section 116760)).
- (5) Article 2 (commencing with Section 116800), Article 3 (commencing with Section 116825), and Article 4 (commencing with Section 116875) of Chapter 5.
- (6) Chapter 7 (commencing with Section 116975).
- (7) The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Division 43 (commencing with Section 75001) of the Public Resources Code).
- (8) The Water Recycling Law (Chapter 7 (commencing with Section 13500) of Division 7 of the Water Code).
- (9) Chapter 7.3 (commencing with Section 13560) of Division 7 of the Water Code.
- (10) The California Safe Drinking Water Bond Law of 1976 (Chapter 10.5 (commencing with Section 13850) of Division 7 of the Water Code).
- (11) Wholesale Regional Water System Security and Reliability Act (Division 20.5 (commencing with Section 73500) of the Water Code).
- (12) Water Security, Clean Drinking Water, Coastal and Beach Protection Act of 2002 (Division 26.5 (commencing with Section 79500) of the Water Code).

(b) The state board shall maintain a drinking water program and carry out the duties, responsibilities, and functions described in this section. Statutory reference to "department," "state department," or "director" regarding a function transferred to the state board shall refer to the state board. This section does not impair the authority of a local health officer to enforce this chapter or a county's election not to enforce this chapter, as provided in Section 116500...

(k)

(1) The state board shall appoint a deputy director who reports to the executive director to oversee the issuance and enforcement of public water system permits and other duties as appropriate. The deputy director shall have public health expertise.

(2) The deputy director is delegated the state board's authority to provide notice, approve notice content, approve emergency notification plans, and take other action pursuant to Article 5 (commencing with Section 116450), to issue, renew, reissue, revise, amend, or deny any public water system permits pursuant to Article 7 (commencing with Section 116525), to suspend or revoke any public water system permit pursuant to Article 8 (commencing with Section 116625), and to issue citations, assess penalties, or issue orders pursuant to Article 9 (commencing with Section 116650). Decisions and actions of the deputy director taken pursuant to Article 5 (commencing with Section 116450) or Article 7 (commencing with Section 116525) are deemed decisions and actions taken by the state board, but are not subject to reconsideration by the state board except as provided in Section 116540. Decisions and actions of the deputy director taken pursuant to Article 8 (commencing with Section 116625) and Article 9 (commencing with Section 116650) are deemed decisions and actions taken by the state board, but any aggrieved person may petition the state board for reconsideration of the decision or action. This subdivision is not a limitation on the state board's authority to delegate any other powers and duties.

Section 116275. Definitions states in relevant part:

(c) "Primary drinking water standards" means:

(1) Maximum levels of contaminants that, in the judgment of the state board, may have an adverse effect on the health of persons.

(2) Specific treatment techniques adopted by the state board in lieu of maximum contaminant levels pursuant to subdivision (j) of Section 116365.

(3) The monitoring and reporting requirements as specified in regulations adopted by the state board that pertain to maximum contaminant levels.

Section 116555. Operational requirements states in relevant part:

- (a) Any person who owns a public water system shall ensure that the system does all of the following:
 - (1) Complies with primary and secondary drinking water standards.
 - (2) Will not be subject to backflow under normal operating conditions.
 - (3) Provides a reliable and adequate supply of pure, wholesome, healthful, and potable water.

Section 116577. Enforcement fee states:

(a) Each public water system shall reimburse the state board for actual costs incurred by the state board for any of the following enforcement activities related to that water system:

- (1) Preparing, issuing, and monitoring compliance with, an order or a citation.
- (2) Preparing and issuing public notification.
- (3) Conducting a hearing pursuant to Section 116625.

(b) The state board shall submit an invoice for these enforcement costs to the public water system that requires payment before September 1 of the fiscal year following the fiscal year in which the costs were incurred. The invoice shall indicate the total hours expended, the reasons for the expenditure, and the hourly cost rate of the state board. The costs set forth in the invoice shall not exceed the total actual costs to the state board of enforcement activities specified in this section.

(c) Notwithstanding the reimbursement of enforcement costs of the local primacy agency pursuant to subdivision (a) of Section 116595 by a public water system under the jurisdiction of the local primacy agency, a public water system shall also reimburse enforcement costs, if any, incurred by the state board pursuant to this section.

(d) "Enforcement costs," as used in this section, does not include "litigation costs" pursuant to Section 116585.

(e) The state board shall not be entitled to enforcement costs pursuant to this section if a court determines that enforcement activities were in error.

(f) Payment of the invoice shall be made within 90 days of the date of the invoice. Failure to pay the invoice within 90 days shall result in a 10-percent late penalty that shall be paid in addition to the invoiced amount.

(g) The state board may, at its sole discretion, waive payment by a public water system of all or any part of the invoice or penalty.

Section 116625. Revocation and suspension of permits states:

(a) The state board, after providing notice to the permittee and opportunity for a hearing, may suspend or revoke any permit issued pursuant to this chapter if the state board determines pursuant to the hearing that the permittee is not complying with the permit, this chapter, or any regulation, standard, or order issued or adopted thereunder, or that the permittee has made a false statement or representation on any application, record, or report maintained or submitted for purposes of compliance with this chapter. If the permittee does not request a hearing within the period specified in the notice, the state board may suspend or revoke the permit without a hearing. If the permittee submits a timely request for a hearing, the hearing shall be before the state board or a member of the state board, in accordance with Section 183 of the Water Code and the rules for adjudicative proceedings adopted under Section 185 of the Water Code. If the permit at issue has been temporarily suspended pursuant to subdivision (b), the notice shall be provided within 15 days of the effective date of the temporary suspension order. The commencement of the hearing under this subdivision shall be as soon as practicable, but no later than 60 days after the effective date of the temporary suspension order, unless the state board grants an extension of the 60 day period upon request of the permittee.

(b) The state board may temporarily suspend any permit issued pursuant to this chapter before any hearing when the action is necessary to prevent an imminent or substantial danger to health. The state board shall notify the permittee of the temporary suspension and the effective date of the temporary suspension and, at the same time, notify the permittee that a hearing has been scheduled. The hearing shall be held as soon as possible, but not later than 15 days after the effective date of the temporary suspension unless the state board grants an extension of the 15 day period upon request of the permittee, and shall deal only with the issue of whether the temporary suspension shall remain in place pending a hearing under subdivision (a). The hearing shall be conducted under the rules for adjudicative proceedings adopted by the state board under Section 185 of the Water Code. The temporary suspension shall remain in effect until the hearing under this subdivision is completed and the state board has made a final determination on the temporary suspension, which shall be made within 15 days after the completion of the hearing unless the state board grants an extension of the 15 day period upon request of the permittee. If the determination is not transmitted within 15 days after the hearing is completed, or any extension of this period requested by the permittee, the temporary suspension shall be of no further effect. Dissolution of the temporary suspension does not deprive the state board of jurisdiction to proceed with a hearing on the merits under subdivision (a).

Section 116650. Citations states:

(a) If the state board determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the state board may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.

(b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.

(c) A citation may specify a date for elimination or correction of the condition constituting the violation.

(d) A citation may include the assessment of a penalty as specified in subdivision (e).

(e) The state board may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation and shall be in addition to any liability or penalty imposed under any other law.

Section 116655. Orders states:

(a) Whenever the state board determines that any person has violated or is violating this chapter, or any order, permit, regulation, or standard issued or adopted pursuant to this chapter, the state board may issue an order doing any of the following:

(1) Directing compliance forthwith.

(2) Directing compliance in accordance with a time schedule set by the state board.

(3) Directing that appropriate preventive action be taken in the case of a threatened violation.

(b) An order issued pursuant to this section may include, but shall not be limited to, any or all of the following requirements:

(1) That the existing plant, works, or system be repaired, altered, or added to.

(2) That purification or treatment works be installed.

(3) That the source of the water supply be changed.

(4) That no additional service connection be made to the system.

(5) That the water supply, the plant, or the system be monitored.

(6) That a report on the condition and operation of the plant, works, system, or water supply be submitted to the state board.

Section 116701. Petitions to Orders and Decisions states:

(a)

(1) Within 30 days of issuance of an order or decision under authority delegated to an officer or employee of the state board under Article 8 (commencing with Section 116625) or Article 9 (commencing with Section 116650), an aggrieved person may petition the state board for reconsideration.

(2) Within 30 days of issuance of an order or decision under authority delegated to an officer or employee of the state board under Section 116540, the applicant may petition the state board for reconsideration.

(3) Within 30 days of final action by an officer or employee of the state board acting under delegated authority, the owner of a laboratory that was the subject of the final action may petition the state board for reconsideration of any of the following actions:

(A) Denial of an application for certification or accreditation under Section 100855.

(B) Issuance of an order directing compliance under Section 100875.

(C) Issuance of a citation under Section 100880.

(D) Assessment of a penalty under subdivision (e) of Section 100880.

(b) The petition shall include the name and address of the petitioner, a copy of the order or decision for which the petitioner seeks reconsideration, identification of the reason the petitioner alleges the issuance of the order was inappropriate or improper, the specific action the petitioner requests, and other information as the state board may prescribe. The petition shall be accompanied by a statement of points and authorities of the legal issues raised by the petition.

(c) The evidence before the state board shall consist of the record before the officer or employee who issued the order or decision and any other relevant evidence that, in the judgment of the state board, should be considered to implement the policies of this chapter. The state board may, in its discretion, hold a hearing for receipt of additional evidence.

(d) The state board may refuse to reconsider the order or decision if the petition fails to raise substantial issues that are appropriate for review, may deny the petition upon a determination that the issuance of the order or decision was appropriate and proper, may set aside or modify the order or decision, or take other appropriate action. The state board's action pursuant to this subdivision shall constitute the state board's completion of its reconsideration.

(e) The state board, upon notice and hearing, if a hearing is held, may stay in whole or in part the effect of the order or decision subject to the petition for reconsideration.

(f) If an order or decision is subject to reconsideration under this section, the filing of a petition for reconsideration is an administrative remedy that must be exhausted before filing a petition for writ of mandate under Section 100920.5 or 116700.

California Code of Regulations (CCR), Title 22:

Section 64600. Water System Operations and Maintenance Plan states in relevant part:

(a) If directed by the State Board to do so based on an identified deficiency in the system's operations, a water system shall develop and submit a Water System Operations and Maintenance Plan (Plan); the water system shall include those elements in the following list that are deemed by the State Board to be relevant to the deficiency:

- (1) The operations and maintenance schedule for each unit process for each treatment plant that treats an approved surface water;
- (2) The operations and maintenance schedule for each groundwater source and unit process;
- (3) The schedule and procedure for flushing dead end mains, and the procedures for disposal of the flushed water including dechlorination;
- (4) The schedule for routine inspection of reservoirs, and the procedures for cleaning reservoirs;
- (5) The schedule and procedures for inspecting, repairing, and replacing water mains;
- (6) The plan and procedures for responding to water supply emergencies;
- (7) The plan and procedures for responding to consumer complaints;
- (8) The schedule and procedures for testing backflow prevention assemblies;
- (9) The schedule and procedures for routine exercising of water main valves;
- (10) The schedule and program for maintenance and calibration of source flow meters and other online instruments used to determine the quality or quantity of water;
- (11) The qualifications and training of operating personnel;
- (12) The program for control of biological organisms on the interior walls of water mains; and
- (13) For an underground reservoir with a buried roof designed for a function in addition to covering the reservoir, a comprehensive routine inspection and monitoring plan to ensure that there is no contamination of the reservoir as a result of that additional function.

(b) Each water system that has prepared a Plan pursuant to subsection (a) shall operate in accordance with its State Board-approved Plan.

APPENDIX 2 – NOTIFICATION OF RECEIPT

Compliance Order Number: 02_05_18R_005

Name of Water System: California American Water Company - Monterey Water System

System Number: 2710004

Certification

I certify that I am an authorized representative of the California American Water Company - Monterey Water System and that Compliance Order No. 02_05_18R_005 was received on _____. Further, I certify that the Order has been reviewed by the appropriate management staff of the California American Water Company - Monterey Water System and it is clearly understood that Compliance Order No. 02_05_18R_005 contains legally enforceable directives with specific due dates.

Signature of Water System Representative

Date

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD,
DIVISION OF DRINKING WATER, NO LATER THAN AUGUST 31, 2018**

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.